GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Outsourcing personnel - Utilization of the services of Drivers in General Administration Department on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Guntur and ZEN Security Services, Guntur– Sanction of expenditure for the period from 22.04.2017 to 21.05.2017 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1355 Dated: 19-06-2017

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Ms.No.151, Finance (HR-I - Plg. & Policy) Dept., Dt.08.08.2016.
3. G.O.Rt.No.2431, G.A. (OP.II) Dept, dt.28.11.2016.
4. G.O.Rt.No.553, G.A. (OP.II) Dept, dt.10.03.2017.
5. From M/s.RTSS Man Power Solutions, Hyderabad Letter No. RTSS -MPS/AP/200/2017-18, Dt:29.05.2017.
6. Bill Invoice No. AP010101, dated: 29.05.2017 from M/s. RTSS Man Power Solutions, Guntur.
7. Bill Invoice No.ZEN:06/2017, dated:30.05.2017 from ZEN Security Services, Guntur.

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O R D E R:

Government have issued orders to continue the (17) posts of Drivers on outsourcing basis in General Administration Department up to 31.07.2017, vide reference 3rd read above. Govt have accorded the administrative sanction vide reference 4th read above to outsource the services of (2) Drivers to General Administration Department, in addition to aforesaid number, up to the period on par with the tenure of aforesaid outsourcing Drivers or till the need ceases, whichever is earlier. Out of total (19) Drivers, presently (15) drivers are working and (4) posts are vacant.

2. In the reference 6th read above, M/s. RTSS Man Power Solutions, Guntur has submitted bill for an amount of Rs.2,29,421/- (Rupees Two Lakhs, Twenty Nine Thousand, Four Hundred and Twenty one only) (i.e. Rs.1,65,000/- as Pay, Rs.21,703/- as E.P.F.@13.15%, Rs.7,843/- as ESI @ 4.75%, Rs.4,950/- as service charges @ 3%, and Rs.27,929/- as Service Tax @ 14, Rs.998/- as Swachh Bharat Cess @ 0.5% and Rs.998/- as Krishi Kalyan Cess @ 0.5% on the total of Rs. 1,99,496/-) for the period from 22.04.2017 to 21.05.2017 for having provided the services of 11 Drivers in General Administration Department.

3. In the reference 7th read above, ZEN Security Services, Guntur has submitted bill for an amount Rs.83,424/- (Rupees Eighty Three Thousand, Four Hundred and Twenty Four only) (i.e. Rs.60,000/- as Pay, Rs.7890/- as E.P.F. @ 13.15%, Rs.2,852/- as ESI @ 4.75%, Rs.1,800/- as service charges @ 3%, and Rs.10,156/- as Service Tax @ 14%, Rs.363/- as Swachh Bharat Cess @ 0.5% and Rs.363/- as Krishi Kalyan Cess @ 0.5% on the total of Rs. 72,542/-) for the period from 22.04.2017 to 21.05.2017 for having provided services of 4 Drivers in General Administration Department.

4. Accordingly, sanction is hereby accorded for payment of an amount of Rs.2,29,421/- (Rupees Two Lakhs, Twenty Nine Thousand, Four Hundred and Twenty one only) to M/s. RTSS Man Power Solutions, Guntur, towards remuneration for the 11 Drivers for the period from 22.04.2017 to 21.05.2017, whose services are utilized in General Administration Department @ Rs.15,000/- p.m. to each Driver and service charges of agency @ 3%, and employer's contribution towards EPF @ 13.15%, ESI @ 4.75%, Service Tax @14%, Swachh Bharat Cess @0.5% and Krishi Kalyan Cess @ 0.5% as indicated at para (2) above and for payment of an amount of Rs.83,424/- (Rupees Eighty Three Thousand, Four Hundred and Twenty Four only) to ZEN Security Services, Guntur, towards remuneration for the 4 Drivers for the period from 22.04.2017 to 21.05.2017, whose services are utilized in General Administration Department @ Rs.15,000/- p.m. to each Driver and service charges of agency @ 3%, and

employer's contribution towards EPF @ 13.15%, ESI @ 4.75%, Service Tax @14%, Swachh Bharat Cess @0.5% and Krishi Kalyan Cess @ 0.5% as indicated at para (3) above.

5. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

6. The General Administration (Claims C) Department are requested to draw the amounts sanctioned in para 4 above and credit the respective amounts to i) M/s. RTSS Man Power Solutions, Current A/c.No.36808952763, State Bank of India, Prajashakti Nagar Branch, Vijayawada, Krishna District, IFSC Code SBIN0007899, PAN Number:APIPB8086J, Phone Number:9348770776; and ii) ZEN Security Services, Guntur, Current Account No. 36341167400, State Bank of India, AP Secretariat, Velagapudi branch, IFSC Code: SBIN0018884, PAN Number:AMYPM1846L, Phone Number:9848185175.

7. This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PARDHASARADHI
ASSISTANT SECRETARY TO GOVERNMENT (OP) &
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Velagapudi.
M/s. RTSS Man Power Solutions, #4-259, Maruti Nagar,
Navuluru (V), Mangalagiri (M), Guntur District,
ZEN Security Services, Door No. 14/179, Ramulavari Street, Nulakapeta,
Near Undavalli Circle, Tadepalli Mandal, Guntur District-522 501.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER